

RESPONSE ACTION CONTRACT 2 **MONTHLY PROGRESS REPORT & COST REVIEW**

US EPA RECORDS CENTER REGION 5



CONTRACT No. EP-S1-06-03		CONTRACTOR Nobis Engineering	
TO No. 011-RSBD-B51Q		TO NAME Solvay Coke & Gas	
REPORTING PERIOD January 1, 2011-January 28, 2011		INV # A052	
TOPO D. Boone		DUE DATE February 27, 2011	

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Task Order. Then, document your review by completing this form and returning it to Julianne Sammut, on or before the due date shown. There are 2 options for submitting this form – e-mail or submit a hardcopy via interoffice mail.

To e-mail:

Click the e-mail button at the end of the form.
The completed form will automatically be sent to Julianne Sammut.

To submit a hardcopy via interoffice mail:

Click the print button and send the hardcopy via interoffice mail to Julianne Sammut, Mail Code OSRR01-5.

You may retain the attachments for your files. Thank you.

TASK ORDER INVOICE REVIEW:

	YES	NO	N/A
LOE charged is appropriate for work accomplished	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Labor mix is appropriate	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Hours charged by labor category are within the Approved Work Plan Budget	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
ODC (e.g., reproduction, telephone, mail, courier, etc.)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Computer charges	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Travel	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Equipment	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Level of team subcontractor effort charged is commensurate with progress	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Pool/Non-Team subcontractor (e.g., drillers, analytical laboratories, etc.) costs are reasonable and appropriate	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NON-TEAM SUBCONTRACTOR(S): <div style="border: 1px solid black; height: 60px; width: 100%;"></div>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

** PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION **

CONTRACTOR PERFORMANCE EVALUATION:

RATING	OUTSTANDING	EXCELLENT	GOOD	FAIR	POOR	UNSATISFACTORY
CRITERIA	5	4	3	2	1	0
QUALITY OF SERVICE/PRODUCT	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
COST CONTROL	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
TIMELINESS OF PERFORMANCE	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
BUSINESS RELATIONS	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

DETERMINATION:

- ☒ Services performed by the contractor support payment of the dollars/hours invoiced and appear to be reasonable for the work performed.
- ☐ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. See comments below.
- ☐ Costs are recommended for suspension since they cannot be verified. See comments provided below.

ADDITIONAL COMMENTS:

By checking the "reviewed" box and typing my name and date below, I certify that I have reviewed the appropriate monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to my Task Order. I have documented any concerns and provided supporting documentation, where appropriate.



Reviewed

DENISE BOONE

EPA Task Order Project Officer

2/24/2011

Date

EPA Contract PO Use Only

Reviewing Contractor PO Initials:

Date Reviewed:

**MONTHLY PROGRESS REPORT
EPA CONTRACT NO. EP-S1-06-03
TASK ORDER NO. 0011-RS-BD-B51Q
MILWAUKEE SOLVAY COKE & GAS MINE, MILWAUKEE, WI
Nobis Project No. 80011
TOPO: D. Boone**

ACTIVITY: REMEDIAL INVESTIGATION/FEASIBILITY STUDY OVERSIGHT

Technical Progress (January 1, 2011 – January 28, 2011)

Progress for Month

- Task 01 – Performed routine project management, communication, and cost tracking.
- Task 01 – Prepared the December 2010 Monthly Progress Report and Invoice and submitted to EPA on January 20, 2011.
- Task 01 - Prepared a Cost-to-Complete Analysis and submitted to EPA January 18, 2011.
- Task 01 – Prepared Draft Work Plan and Cost Estimate, Amendment No. 3 and submitted to EPA on January 25, 2011.

Potential Issues/Problems

- No potential issues or problems were identified during this reporting period.

Corrective Actions

- No corrective actions were required during this reporting period.

Analytical Summary (Non-CLP)

- No non-CLP analytical activities occurred during this reporting period.

Cost/Schedule

- The total Level of Effort (LOE) invoiced this reporting period is [non-responsive] technical hours and \$5,447.17, which represents a cumulative total of [non-responsive] LOE and \$290,540.27. Team Subcontractor LOE and costs are included in the totals for this reporting period. This cost reflects the effort by the Nobis Team in accomplishing the tasks summarized herein. Reports 1, 1A, 1B, 2, 3, and 3A show a detailed breakdown of all costs to the task level.
- Report 1 - Task Level Specific Detail Report reflects the total hours that were incurred during the reporting period for Nobis and the Team Subcontractors. The activities discussed in the technical progress section reflect the level of effort *incurred* during this reporting period.

- Report 3 – Variance Report Based on Expended to Date includes an expenditure limit at the task level. The expenditure limit established by EPA was distributed among each task.

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 8/31/2011

Reporting Period From: 1/1/2011

Reporting Period To: 1/28/2011

Invoice Date: 2/17/2011

Invoice Number: A052

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR, Nobis Engineering

Labor

Ford, Heather	non-responsive	non-responsive	non-responsive	non-responsive	non-responsive
Hagger, Chris					
Harding, Scott					
Engineer Sr Total					
Riel, Janet	non-responsive	non-responsive	non-responsive	non-responsive	non-responsive
Finance Manager Total					
Tyler, Elaine					
Cost Reporter Total					
	non-responsive	non-responsive	non-responsive	non-responsive	non-responsive
Cincotta, Rachelle					
Project Administrator Total					

SUBTOTAL, Labor

Other Direct Costs

Reproduction		3.90	59.55	25.00
SUBTOTAL, Other Direct Costs		3.90	157.82	1,327.79
TOTAL, Nobis Engineering COSTS		2,737.55	56,907.85	117,400.55

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 8/31/2011

Reporting Period From: 1/1/2011

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Invoice Number: A052

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
TEAM SUB CONTRACTOR, Weston Solutions							
Labor		non-responsive		non-responsive		non-responsive	
Nowack, Bette L							
Engineer Sr Total			2,586.36		30,550.76		47,267.73
Foster, Cavell A							
Cost Reporter Total			123.26		5,410.53		5,088.76
SUBTOTAL, Labor			2,709.62		53,211.88		62,394.29
TOTAL, Weston Solutions COSTS			2,709.62		53,531.26		64,257.47

SUBTOTALS FOR TASK 01 (PRIME AND TEAM SUBS)

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, LABOR		non-responsive	5,443.27	non-responsive	109,961.91	non-responsive	178,467.05
SUBTOTAL, OTHER DIRECT COSTS			3.90		477.20		3,190.97
SUBTOTAL, SUBPOOL			0.00		0.00		0.00
SUBTOTAL, SUBPOOL FEE			0.00		0.00		0.00
SUBTOTAL, TASK 01 COSTS			5,447.17		110,439.11		181,658.02

TOTALS FOR TASK ORDER 011 (ALL TASKS)

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
TOTAL LABOR		non-responsive	5,443.27	non-responsive	279,265.41	non-responsive	474,800.29
TOTAL OTHER DIRECT COSTS			3.90		11,274.86		24,342.71
TOTAL SUBPOOL			0.00		0.00		0.00
TOTAL SUBPOOL FEE			0.00		0.00		0.00
TOTAL TASK ORDER 011 COSTS			5,447.17		290,540.27		499,143.00
Average Hourly Rate			172.80		132.55		140.22
Expenditure Limit Hours/Dollars					419,697.00		
Expenditure Limit Other Direct Costs					0.00		
Expenditure Limit Subpool (Fee Included)					0.00		
Total Expenditure Limit					419,697.00		
Approved Budget Hours/Dollars							474,800.29
Approved Budget Other Direct Costs							24,342.71
Approved Budget Subpool (Fee Included)							0.00
Total Approved Budget							499,143.00

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 8/31/2011

Reporting Period From: 1/1/2011

Reporting Period To: 1/28/2011

Invoice Date: 2/17/2011

Invoice Number: A052

Invoice Purpose: Monthly Progress

Current Month

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Finance Manager Cost Reporter Project Administrator Total	5,443.27	3.90	0.00	0.00	5,447.17
Task Order Totals			5,443.27	3.90	0.00	0.00	5,447.17

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Engineer Mid Engineer Jr Geologist Sr Geologist Mid Program Manager Finance Manager Cost Reporter Contract Manager Subcontract Administrator H&S Officer Mid Project Administrator Total	109,961.91	477.20	0.00	0.00	110,439.11
03	FI	Engineer Sr Engineer Jr Environ Scientist Jr	157,828.97	10,782.66	0.00	0.00	168,611.63

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Work Area Code: RI/FS Oversight

Contract Period: Base

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

Period of Performance Start: 5/23/2007

Contractor Name: Nobis Engineering

Operable Unit: 00

Period of Performance End: 8/31/2011

Contractor Number: EP-S1-06-03

TO Type: Term

Reporting Period From: 1/1/2011

SSID: B51Q

Type Work:

Reporting Period To: 1/28/2011

State: Wisconsin

Task Order Status: On-going

Invoice Date: 2/17/2011

Region: New England

Perfomanced Based: N

Invoice Number: A052

Invoice Purpose: Monthly Progress

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
		Geologist Sr Geologist Mid Geologist Jr Technician-Field Jr Program Manager Total					
09	RR	Engineer Sr Geologist Sr Program Manager Total	11,474.53	15.00	0.00	0.00	11,489.53

Task Order Totals

279,265.41

11,274.86

0.00

0.00

290,540.27

Task Order Expenditure Limit

419,697.00

REPORT 3: Variance Report Based on Expended to Date - Task Level

Task Order Number: 011

Work Area Code: RI/FS Oversight

TO Period of Performance Start: 5/23/2007

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

TO Period of Performance End: 8/31/2011

Contractor Name: Nobis Engineering

Funding Type: Site Characterization

Reporting Period From: 1/1/2011

Contractor Number: EP-S1-06-03

Task Order Status: On-going

Reporting Period To: 1/28/2011

SSID: B51Q

Invoice Date: 2/17/2011

Invoice Number: A052

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Expenditure Limit		Variance Based On Expenditure Limit	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Inc'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj Planning & Support	non-responsive	110,439.11	0.00	110,439.11	non-responsive	181,658.02	non-responsive	60.80%	60.80%	non-responsive	181,658.02	non-responsive	60.80%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		0.00%
03	FI	Field Investigation/Data	1	168,611.63	0.00	168,611.63		173,090.53		97.41%	97.41%	1	173,090.53		97.41%
09	RR	Remedial Investigation R		11,489.53	0.00	11,489.53		49,745.62		23.10%	23.10%		49,745.62		23.10%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		8,231.23		0.00%
11	RP	PRP Eval Remedial Alt		0.00	0.00	0.00		15,549.40		0.00%	0.00%		0.00		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		0.00		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		0.00		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		0.00		0.00%
TOTAL			2	290,540.27	0.00	290,540.27		499,143.00		58.21%	58.21%		419,697.00		69.23%

REPORT 3A: Variance Report Based on Estimate At Completion - Task Level

Task Order Number: 011

Work Area Code: RI/FS Oversight

TO Period of Performance Start: 5/23/2007

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

TO Period of Performance End: 8/31/2011

Contractor Name: Nobis Engineering

Funding Type: Site Characterization

Reporting Period From: 1/1/2011

Contractor Number: EP-S1-06-03

Task Order Status: On-going

Reporting Period To: 1/28/2011

SSID: B51Q

Invoice Date: 2/17/2011

Invoice Number: A052

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Estimated Cost At Completion		Variance Based On Estimate At Completion	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj Planning & Support	non-responsive	110,439.11	0.00	110,439.11	non-responsive	181,658.02	non-responsive	60.80%	60.80%	non-responsive	181,658.02	non-responsive	100.00%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		100.00%
03	FI	Field Investigation/Data		168,611.63	0.00	168,611.63		173,090.53		97.41%	97.41%		173,090.53		100.00%
09	RR	Remedial Investigation R		11,489.53	0.00	11,489.53		49,745.62		23.10%	23.10%		49,745.62		100.00%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		33,960.65		100.00%
11	RP	PRP Eval Remedial Alt		0.00	0.00	0.00		15,549.40		0.00%	0.00%		15,549.40		100.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		21,917.20		100.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		14,728.26		100.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		1,521.72		100.00%
TOTAL				290,540.27	0.00	290,540.27		499,143.00		58.21%	58.21%		499,143.00		100.00%

Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000 1034-118		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO A052	
U S DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED February 17, 2011		SCHEDULE NO PAID BY
				CONTRACT NUMBER AND DATE EP-S1-06-03 9/21/06		
				REQUISITION NUMBER AND DATE		
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 60%;"> Nobis Engineering, Inc. 18 Chenell Drive Concord, NH 03301 </div> </div>				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCT NUMBER		
				If questions on this invoice, call 603-724-6230, Janet Riel, Finance Manager		
SHIPPED FROM _____ TO _____ WEIGHT _____				GOVERNMENT B/L NUMBER		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	(1)
1/1/11 - 1/28/11		Task Order 0011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas RI/FS OS				\$5,447.17
(Use continuation sheet if necessary)				(Payee must NOT use the space below)		TOTAL
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		TOTAL
		= \$	= \$1.00			
		BY 2				
				Amount verified; correct for		
		TITLE	(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
02/17/11		Peter Delano		Principal		(Title)
(Date)		(Authorized Certifying Officer)				
ACCOUNTING CLASSIFICATION						
P A I D B Y	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY		CHECK NO	ON (Name of Bank)	
	CASH	DATE		PAYEE 3		
	\$					
1 When stated in foreign currency, insert name of currency 2 If the ability to certify and authority to approve are combined in one person, one signature is necessary: otherwise the approving officer will sign in the space provided, over his official title 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be					PER	
					TITLE	

Previous edition usable

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NSN 7540-00-634-4206

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering
Voucher No: A052
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 6

TASK ORDER MONTHLY INVOICE - Task Order 011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas Site, WI

Saturday, January 01, 2011 - Friday, January 28, 2011

HOURS:

Current

Cumulative

FUNDING AMOUNT: \$419,697.00

Prime

EXPENDITURE LIMIT: \$419,697.00

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid
Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

Team Subcontractors

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid

Company

non-responsive

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering
Voucher No: A052
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 7

Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

non-responsive

COSTS:

Direct Labor
Other Direct Costs
Travel
Team Subcontractors Costs
-- Weston Solutions
-- Avatar Environmental
Subpool
Total Direct Costs

Subpool Fee

Amount Claimed

Current

Cumulative

2,733.65	57,777.42
3.90	157.82
0.00	0.00
2,709.62	232,605.03
2,709.62	232,605.03
0.00	0.00
0.00	0.00
5,447.17	290,540.27
0.00	0.00
5,447.17	290,540.27